GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Hiring of Vehicle – Payment of Rs.**45,000**/- to M/s. Darshith Tours & Travels, Gudiwada towards hire charges of the vehicle engaged for the period **from 07.01.2023 to 06.02.2023** for the use of Deputy Secretary to Government, Skills Development & Training Department - Sanctioned - Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.Rt.No.30 **Dated:21.02.2023**

Read the following:-

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dt:01.06.2017.
2. G.O.Rt.No.43, Skill Development & Training (OP) Dept., dated.16.05.2022.
3. From Darshith Tours & Travels, Gudiwada, Krishna Dist. Bill No.72, dt:08.02.2023.

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ORDER:

In the reference 1st read above, guidelines have been issued for purchase of vehicles in the Government / Public Sector Undertakings / Autonomous bodies / Cooperative Societies / Universities and other eligible officers / hiring charges for the hired vehicles.

2. In the reference 2nd read above, Orders have been issued for continuation of the Private hired vehicle for utilisation by the Middle Level Officer, Skill Development and Training Department for official purpose for a further period of one year from April, 2022 in the financial year 2022-23.

3. In the reference 3rd read above, the Darshith Tours & Travels, Gudiwada, Krishna District has submitted the Hired vehicle bill for the month of January, 2023.

4. Government after careful examination, hereby accord permission for payment of Rs.45,000/- (Rupees Forty Five Thousand only) to M/s. Darshith Tours & Travels, Gudiwada towards hire charges of the Vehicle No. AP03TF2547 **(INNOVA CRYSTA 2.4 G B SEATER BSIV)** for the period **from 07.01.2023 to 06.02.2023 (January, 2023)** engaged for the official use of Deputy Secretary to Government, Skills Development and Training Department.

5. The amount sanctioned in para-4 above shall be debited to "2251-Secretariat Social Services – 090-Secretariat – 019-Department of Skills Development & Training – 130-Office Expenses – 134 - Hiring of Private Vehicles".

6. The Skills Development & Training (claims) Department shall draw and credit the amount sanctioned at para-4 above to the A/c No.**39610358283,** State Bank of India, A.P. Secretariat Branch, IFSC Code:SBIN0018884, PAN: COPB4680L of M/s. Darshith Tours & Travels, Gudiwada, Krishna District.

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To:
The Skills Development & Training (Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

Copy to:-
M/s. Darshith Tours & Travels, Gudiwada.
The Deputy Secretary to Govt., SD&T Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER